

DDO-4692-59
9 July 1959

MEMORANDUM FOR: Chief, Fiscal Division, Accounts Branch

SUBJECT: Transfer of Personal Services Charges for Fiscal Year 1959

REFERENCE: (a) M-1-126-2, Subject: Organizations and Functions, Office of Deputy Director (Plans), dated 18 February 1959.
(b) Memorandum from C/Budget and Fiscal Division, Office of Logistics to C/Fiscal Division, Accounts Branch, Subject: Cost Account 6800-20-017, dated 10 June 1959.
(c) Advice of Allocation A-4-4 to Development Project Staff, DD/P from Comptroller, DD/S dated 11 June 1959.

1. In order that the accounts of the former Air Maintenance Supply Division (AMSD) may be properly merged with the accounts of the present Air Section, DFD, as prescribed by reference (a), it is requested that charges for personal services for the below named individuals be transferred from Cost Account 6817-20-001 to Cost Account 2619-25-001:

Civilians

25X1A

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and, in accordance with reference (b) since funds were transferred from the Logistics Allotment to cover all costs involved it is requested that charges for personal services for the below named individuals be transferred from Cost Account 6800-20-017 to Cost Account 2619-25-001:

Military


25X1A

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2. Reference (c) transferred funds authority from Office of Logistics to Air Section, DPD-DD/P to facilitate the above request.

SIGNED


Comptroller, DPD-DD/P

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Distribution:

2 - Addressee

1 - C/BF/OL

1 - FAS Pers Services File 

1 -  (Fin DPD)

1 - Fin Reading

1 - Chrono

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